

**ITEM
NOT ON
THE AGENDA
02- *R* -0698**

A RESOLUTION

BY COMMUNITY DEVELOPMENT/HUMAN RESOURCES

AUTHORIZING THE PURCHASING AGENT TO EXECUTE A PURCHASE ORDER WITH GARDEN HILLS POOL AND PARK ASSOCIATION FOR IMPROVEMENTS AT THE BATHHOUSE AND POOL TO MEET FULTON COUNTY HEALTH REQUIREMENTS IN AN AMOUNT NOT TO EXCEED \$135,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D03B69999.

WHEREAS, the Garden Hills Pool and Park Association (GHPPA) has operated the pool under lease from the City of Atlanta for several years, which has been recently renewed for another term; and

WHEREAS, improvements to the bathhouse and the pool must be made in order to meet the requirements of the Fulton County Health Department for the opening of the pool.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Purchasing Agent is hereby authorized to execute a Purchase Order with Garden Hills Pool and Park Association in an amount not to exceed \$135,000.00

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to execute a purchase order.

BE IT FURTHER RESOLVED, that said purchase order shall not become binding on the City and the City shall incur no liability upon same until such purchase order has been executed by the Purchasing Agent and delivered to the contracting parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Numbers: 1C22 573001 N12D03B69999

CITY OF ATLANTA
BUREAU OF PURCHASING

2002 APR -4 AM 10:45



CITY OF ATLANTA

CITY HALL EAST

875 PONCE DE LEON AVENUE, N.E. SUITE 800

ATLANTA, GEORGIA 30308

TEL: (404) 817-6764 • FAX: (404) 853-7643

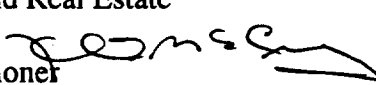
SHIRLEY FRANKLIN
MAYOR

DEPARTMENT OF
PARKS, RECREATION
AND CULTURAL AFFAIRS

KARL MCCRAY
ACTING COMMISSIONER

MEMORANDUM

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Karl McCray, Commissioner 
Department of Parks, Recreation and Cultural Affairs

DATE: April 3, 2002

RE: **GARDEN HILLS POOL**

Garden Hills Pool and Park Association (GHPPA) has operated the pool under lease from the City of Atlanta for several years, which recently has been renewed for another term. Several improvements need to be made to its Bathhouse and the Pool to meet Fulton County health requirements for opening the pool this year – the main requirement being that the whole pool has to be re-plastered.

Please find enclosed a proposal for GHPPA to get this job done in time to open the pool this season. We have reviewed it and find it acceptable. Since time is of the essence, we request that a Purchase Order be issued to GHPPA in the amount of \$135,000.000 to get this work done.

A requisition is attached to facilitate the same.

Thank you and if you have any questions or need additional information, please contact Sushma Dersch at (404) 817-6734.

Cc: Jay Lowery
Truman Tolefree
Sushma Dersch
Debra Harris
Sabrina Watts

CITY OF ATLANTA
BUREAU OF PURCHASING

2002 APR -3 AM 9: 25



ATLANTA CITY COUNCIL

HOWARD SHOOK
COUNCILMEMBER
DISTRICT 7

55 TRINITY AVENUE, S.W.
ATLANTA, GEORGIA 30335
DIRECT (404) 330-6050
MAIN (404) 330-6030
FAX (404) 658-6510


MEMORANDUM

TO: Felicia Stong Whitaker, Bureau of Purchasing and Real Estate

FROM: Howard Shook, Council District 7

DATE: April 2, 2002

RE: Garden Hills Pool and Park Association



I have been working diligently to get the required lease agreement legislation between the City and Garden Hills Pool and Park Association passed by City Council. That task was accomplished this past Council meeting (April 1, 2002). Pool season is fast approaching and it is imperative that we work quickly to ensure that the pool is opened on schedule. I understand that there are several reimbursement requests that are headed to your department. For the reasons stated above, the request are very time sensitive. I would appreciate your every effort to process these request as quickly as possible. Thank you for your attention to this matter.

cc: Mr. David Kirshtein

NI2D 2121

CONT

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573001

N12D03B69999

CENTER

CITY OF ATLANTA
BUREAU OF PURCHASING
2012 APR - 4 AM 10:45

F/03/02

GARDEN HILLS POOL AND PARK ASSOCIATION
P.O. BOX 52934
ATLANTA, GA 30355

March 25, 2002

Ms. Shushma Dcrsh
Parks Development
City Of Atlanta

Re: Garden Hills Pool Repairs

Dear Shushma,

Attached are the bids that we have received for the work that needs to be done at the Garden Hills Pool.

The Swim Atlanta proposal includes the pool replastering that the Fulton County Health Department is requiring before the pool will be allowed to open for the 2002 season, along with the annual check-out of the pump, filtration, and chemical systems.

The Tom Williams Remodeling proposal covers the needed work on the bath house. The main items are the replacement of the leaking roof, the construction of storage and office space on the second level, and rewiring of the building to address code deficiencies.

The total of these two proposals is \$110,450. Since both jobs include allowances or scope limitations, I would ask that the Purchase Order be issued in the amount of \$135,000, to cover any cost increases necessitated by conditions discovered during the work.

Separately, I am including copies of invoices for work that was covered under Purchase Order 2001210385.

Swimming Pool Pump replacement	\$11,970.71	Swim Atlanta Invoice 6234
Repair of Filter System Tee	1,712.00 (\$1,600 + tax)	Swim Atlanta Invoice 5617
Repair of chlorinators and strainer	2,809.94	Swim Atlanta Invoice 5686
Water Fountain Installation at Playground	<u>2,257.80</u>	P.I.E Invoices 7-100, 7-104
	<u>\$18,750.45</u>	

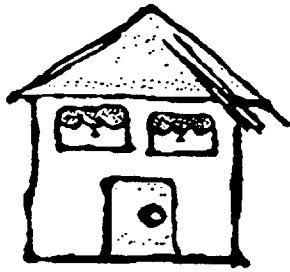
We have not yet been invoiced for the additional work that you have asked us to perform under this P.O.

If you have any questions, I can be reached at my office at 770-564-0400 ext. 477, or on my cell phone at 404-386-7534.

Sincerely,



David H. Kirshtein, President
Garden Hills Pool and Park Association



Tom Williams Remodeling

218 Sabrina Court
Woodstock, Ga 30188
Phone: (770) 826-0259 Fax: (770) 517-9361

Proposal for Garden Hills Pool house March 22, 2002

Thank you for the opportunity to provide you with an estimate to remodel the garden hills pool house. This scope of work includes all labor, materials, equipment and taxes to complete the scope of work as per the discussion with Dave Kirshtein and the preliminary plans provided.

1. All materials and labor for framing.....	\$28,400.00
2. Demolition	\$7,200.00
3. All electrical upgrades to existing 200amp panel.	\$3,600.00
4. Provide and install 3 Steel doors and 2 interior wood doors.....	\$2,100.00
5. Roofing.....	\$4,440.00
6. Repair conduit in pump house and install ventilation fan.....	\$1,920.00
7. Drywall / Plywood on walls.....	\$1,600.00
8. Painting.....	\$4,230.00
9. General requirements (Dumpster, Permits etc).....	\$3,000.00
10. Provide and install 6 new windows	\$4,680.00
11. Flooring allowance.....	\$1,400.00
12. Supervision.....	\$3,500.00
13. Louvers and exhaust fan.....	\$980.00
<hr/>	
The Total cost of this project is.....	\$67,050.00

MEMBER



SWIMATLANTA POOL MANAGEMENT, INC.

Swimming Pool Specialists
Professional Management • Pool Construction
Outdoor Furniture • Renovations • Repairs

Garden Hills Pool and Park Association Repair Proposal February 1, 2002

Dear Mr. Orrison:

We have completed an inspection at the above facility and we respectfully submit the following proposal for your review.

- | | |
|---|-------------|
| 1. Prep and plaster main pool. Work to include: | \$41,900.00 |
| Sand blasting pool | |
| Installing new lane line and wall target tiles. | |
| Installing new tile on steps | |
| Installing new breakline tile | |
| 2. Rebalance pool water and start system. | \$1,500.00 |
| Install ladders, handrails, diving boards | |

- Payment is due in full upon job completion.
- Work must begin at SwimAtlanta's discretion.
- Prices and conditions of the work listed in this proposal are effective through March 1, 2002. SwimAtlanta may withdraw the above proposal after 3/1/2002.

ACCEPTED

SwimAtlanta Representative

Owner/ Agent

DATE:

2-1-02

DATE:

1210 Warsaw Road • Suite 800 • Roswell, Georgia 30076-1673 • Phone 770-992-7665 • Fax 770-594-9765

RECEIVED DATE : 03/25/02 17:03 FROM : 770 564 1664

RESURFACE POOLS (Main)

1. SwimAtlanta will provide all labor and material to pump out water and debris, sand blast, acid etch the existing pool surface to receive a scratch coat.
2. SwimAtlanta will saw cut and chip (approx. 1 1/2") along existing tile line and around pool fittings.
3. SwimAtlanta will resurface the pool shell using a two-part marble dust/one-part white portland cement mixture. The plaster mix will be smooth troweled to achieve a thickness of 3/8 to 1/2 inch. A commercial grade bonding agent will be utilized to ensure proper adhesion.
4. SwimAtlanta will remove up to 100 square feet of hollow (defective) areas of the existing whitecoat surface. All additional defective areas will be removed on a time and material basis. The owner will be notified prior to removal of additional areas.

WARRANTY: One year from date of completion

TRANSITION TILE

1. SwimAtlanta will provide all labor and material necessary to install four (4) black tile in-pool transition line(s) as specified below:
 - a. One (1) line, 45 linear feet, located at shallow water/deep water transition.
 - b. The line shall be constructed of frost proof, industrial grade black tile, approximately 4 inches in width.
 - c. One 2" tile line will be installed at the edge of each in-pool step (3 lines, approx. 45 lin. Ft. each).

WARRANTY: One year from date of completion.

RACING LANES

1. SwimAtlanta will supply all labor and material needed to install the following tiled racing lanes.
 - a. Six (6) racing lanes, approx. 500 linear feet.
 - b. SwimAtlanta will install one "+" target at each end of each racing lane.
 - c. SwimAtlanta will use 2" x 2" non-glazed, frost proof tile. Each lane and target will be 12" in width.

- d. All tiles will be grouted with white portland cement.

WARRANTY: One year from date of completion

All work is to be completed in a professional manner and according to standard practices. Prices are for work as specified and under normal conditions. Prices do not include extra work required to correct problems caused by special conditions, such as hitting rock, water, debris, or by deterioration, or poor condition of items not specified for repair below, or damage done as a result of demolition necessary to complete work.

Customer agrees to furnish at no cost to Company water and electricity for Company's use in performing the work described herein.

Company accepts no responsibility for hydrostatic lifting. Any risks involved in draining the pool shall be solely the Customer's.

Payment shall be made as follows:

25% downpayment.

Balance 10 days upon completion and billing.

Payments due C.O.D. dates indicated or dates of execution. Any payments not made on or within ten (10) days after the due date thereof shall be subject to a delinquent payment fee of 1 1/2% per month or portions of any months.

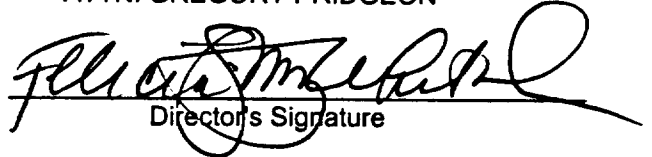
In the event that the Company is obligated to file suit or lien to recover payment of any sums under this Agreement, Customer agrees to bear all reasonable costs of attorney fees.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

Commissioner's Signature



Director's Signature

Originating Department: Purchasing

Contact Person: Felicia Strong-Whitaker,

Committee(s) of Purview : CD/HR

Council Deadline: March 29, 2002

Committee Meeting Dates(s): April 9, 2002

Full Council Date: May 6, 2002

CAPTION

AUTHORIZING THE PURCHASING AGENT TO EXECUTE A PURCHASE ORDER WITH GARDEN HILLS POOL AND PARK ASSOCIATION FOR IMPROVEMENTS AT THE BATHHOUSE AND POOL TO MEET FULTON COUNTY HEALTH REQUIREMENTS IN AN AMOUNT NOT TO EXCEED \$135,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D03B69999

BACKGROUND

FINANCIAL IMPACT (if any)

Mayor's Staff Only

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Received by Mayor's Office: _____
(date)

Reviewed by: _____
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: ☐ Approved ☐ Advertised ☐ Held ☐ Amended
 ☐ Substitute ☐ Referred ☐ Other